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**To:** Mayor, Administrator, & Trustees  
**From:** Marcia Lierman / Finance Director  
**Subj:** Warrants - January 27, 2009

We are requesting approval of the following invoices for payment:

Company Name	Reason for Payment	Dollar Amount
Ace Hardware	Supplies - PW	\$877.86
Adamson Police Products	Duty Belt - Bowman	\$61.75
Alert / Sam	Dues	\$60.00
American Planning Association	Dues Simmons - Todd	\$895.00
Avaya	Phone Maintenance	\$74.33
B & L Repair	Unit 1	\$50.23
CDC Printing Trades	Envelopes	\$104.00
Colorado Association Animal Control	Dues - Vigil	\$40.00
Colorado Association for Municipal Court	Dues - Glantz	\$30.00
Colorado Chapter ICC	Dues - Overholt	\$30.00
Colorado Crime Analysis Association	Dues - Avila	\$50.00
Colorado Machinery	Vehicle Supplies & Snow Plow Parts	\$9,485.78
Custom Computer Software Systems	Court / PD Software Contract	\$6,500.00
Dacono, City of	Water Attorney	\$172.50
Denver Business Journal	Subscription	\$89.95
Denver Regional Council of Governments	Dues	\$1,050.00
Envirotech Services	Ice Slicer	\$7,359.55
Ewing Auto Parts	Vehicle & Shop Supplies	\$204.69
Faris Machinery	Street Cleaning Parts	\$1,240.00
Farmer Miner	Subscription	\$30.00
Ferszt, Raquel	Interpreter	\$130.00
Fowler Law Firm	Legal	\$8,540.80
Glacken & Associates	Training - Seat	\$275.00
Greater Metro Telecom Consortium	Dues	\$500.00
Ikon	Copier - Admin	\$257.99
International Association for Property & Evidence	Dues - Frizzell	\$50.00
Kinsco	Patch - Seat	\$7.50
Kiteley's Longmont Auto Electric	Vehicle Repair	\$190.88
Longmont Humane Society	2009 Contract	\$4,500.00
Main Street Mat Company	Rugs (All Buildings)	\$134.33
Newman Traffic Signs	Traffic Signs	\$198.63
Nextel	Radios (PW & Engineer)	\$481.49
Northern Colorado Crime Stoppers	Dues	\$300.00
Office Depot	Supplies (All Departments)	\$1,108.05
Party America	Christmas Party	\$35.72
PMC	Downtown Development Study	\$6,182.71
Reid, John E	Training - Bakes	\$605.00

S Corporation	Laserfiche	\$1,344.00
Secretary of State	Notary - Herbert	\$10.00
Sesac	Dues	\$269.00
Siemens	Monitoring Contract - PD	\$420.00
Source Gas	Gas (All Buildings)	\$4,779.94
Walje, Steve	Reimburse - Crime Scene Equipment	\$97.79
Waste Management	Trash Service - Town Hall & Lake	\$109.61
Weld County Juvenile Assessment Center	Contribution	\$2,280.00
	<b>Total</b>	<b>\$61,214.08</b>